

PARTIDA	PROVEEDOR	Nº FACTURA	F. FACTURA	PERIODO	F. REGISTRO	Nº REGISTRO	IMPORTE
0300/2314/22102	REPSOL BUTANO, S.A.	0094997585	25/05/18	-	09/10/18	F18101435	55,18 €
0300/2314/22102	REPSOL BUTANO, S.A.	0095261608	07/11/18	-	16/11/18	F18103184	1.159,24 €
0300/2314/22102	REPSOL BUTANO, S.A.	0095263090	07/11/18	-	16/11/18	F18103185	464,43 €
TOTAL							1.678,85 €
0600/320/22102	REPSOL BUTANO, S.A.	0095179046	18/09/18	-	15/09/18	F18103174	2.823,90 €
0600/320/22102	REPSOL BUTANO, S.A.	0094992595	22/05/18	-	09/10/18	F18101433	21,05 €
TOTAL							2.844,95 €
0600/342/22102	REPSOL BUTANO, S.A.	94997581	25/05/18			F18101433	25,43 €
0600/342/22102	REPSOL BUTANO, S.A.	94998324	28/05/18			F18101436	2.293,76 €
TOTAL							2.319,19 €
TOTAL REPSOL 2018							6.842,99 €